NCDOT PTD - 2018-2019 SMAP (Urban - State Maintenance Assistance Program): Award Process Flow The proper funds are appropriated to NCDOT from the Legislature PTD receives funds MDS reviews and PTD disburses funds on approves the application a set schedule NCDOT Application submittal Funding is allotted based on Funds are now available process performed in EBS SMAP disbursement for expenditures Sub-Recipient (written application, Certified (within one year period of formula Statement, and application performance (POP)) checklist) Unspent Funds??? Each county has 30 days to pay the "Buckets" for unspent funds invoice before penalties and interest DOT invoices counties for accrue. After 60 days invoice is referred to DOJ for collection. unspent funds after the End Annual Report is submitted in July (*See note #3 below)

Notes:

- Tammy is going to check with Myra to see if there is an advantage to a SMAP and ROAP application in EBS. **PRO** Reports could be run on the program and it should simplify the payment process.
- o If Myra (Finance) agrees with this plan then Tammy shared that the next step would be going to I.T. to determine the payment process.